

**MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
EAST DOVER FIRE COMPANY
FEBRUARY 18, 2026**

Commissioner Roman called a regular meeting to order at 6:00 p.m. with a Salute to the Flag. A moment of silence was observed. The following statement was made:

Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

ROLL CALL

Tutela – present Krohn –arrived 6:06 p.m.
Minkler – present Cirz -present
Roman- present

Attorney Koutsouris was present
Bisceglie present to take minutes.

Motion Cirz second Minkler to go into private executive session @ 6:00 p.m.

Ayes – 4 Nays – 0

Private Executive Session- Matters Relating to Litigation, Negotiations, Attorney-Client Privilege and legal advice: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel/applicant

Krohn arrived 6:06 p.m.

Motion Tutela second Cirz to go into open session @ 6:15 p.m.

Ayes – 5 Nays – 0 CARRIED

APPROVING THE MINUTES

Motion Minkler second Cirz to approve the February 4, 2026 regular meeting minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 5 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION –Krohn stated that Dispatcher LaFalce received an accommodation and wanted to congratulate him. Roman stated Weinberger had dropped the Opticom parts to the county. Tutela stated off and on all day there seems to have interference with radios. Krohn to notify Director Weinberger to investigate

FIRE PREVENTION BUREAU- Progress

FIRE ACADEMY. Progress

INSURANCE-Cirz stated one minor incident with apparatus, District Chief is coordinating safety officers to do an investigation. This has been done with all incidents that the board is made aware of. Tutela stated Monica has been working with insurance to try to lower the cost of the health insurance.

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION – Krohn stated in 2026, the Governor of New Jersey signed a law called the First Responders Post Traumatic Stress Disorder Protection Act (often described as covering PTSD like a workplace injury). This law provides employment protections and presumptive coverage for PTSD for paid first responders. There’s discussion about whether similar coverage should also include volunteers

COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – Cirz stated meeting Monday February 23rd, 6:00 p.m. re: 2641 replacement.

FIRE CHIEFS ASSOCIATION- Meeting March 9, Ocean Beach.

ATTORNEY REPORT – No report

REMOVALS OR TRANSFER FROM THE ROLLS- Kenneth Piscopo Co.2, Michael Leduc Co.4 and Colby Dineen Co.4.

Motion Tutela second Minkler to remove Kenneth Piscopo Co.2, Michael Leduc Co.4 and Colby Dineen Co.4. Ayes – 5 Nays – 0 **CARRIED**

APPLICATIONS FOR MEMBERSHIP –None

UNFINISHED BUSINESS-None

NEW BUSINESS

REPLACEMENT VEHICLES District Chief Cirz presented a proposed replacement vehicle schedule for Board review. Krohn stated that in prior it was not the intention to purchase a new vehicle for the Assistant Chief. DC Cirz clarified that the schedule presented was intended as a placeholder and was not meant to reflect the purchase of new vehicles for the Assistant Chiefs. Krohn stated the proposed approach is to cascade Chief vehicles down to the Assistant Chief vehicles until a formal five year replacement plan can be fully implemented. He read aloud his recommendation for a five-year vehicle replacement plan. The proposal includes delaying the purchase of a new Chief’s vehicle until 2027, at which time the five-year rotation schedule would align as intended.

Motion Krohn second Cirz starting in 2027 to replace 2600 with the money that is in the 2026 budget, in 2028 replace 2700, 2029 replace 2800, 2030 replace 2500 and 2031 replace 1-100. Ayes – 5 Nays – 0 **CARRIED**

DISCUSSION ON SURPLUS EQUIPMENT – District Chief had gathered surplus equipment list from all the fire companies and all was dropped off to Station 25-1.

A resolution by title to sell surplus equipment by pallet on Municibid. The minimum bid to be determined once equipment is reviewed.

ROLL CALL VOTE

Tutela –Yes Krohn-Yes
Cirz -Yes Minkler-Yes
Roman-Yes

CARRIED

BILLS

Motion Krohn second Minkler to approve the bills for February 18, providing funds are available. (SEE INSERTED LIST) Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC –None

There being no further business, Motion Minkler second Cirz to close the meeting @ 6:41

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk

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02:12 PM

TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/26
 Vendors: All Include Non-Budgeted: Y Prior Year Only: N
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
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A0107	AMERICAN HERITAGE/ALLSTATE											
26-00047	01/28/26	1/26 CASE #64495			B							
2	JAN 2026	CASE #64495	1,127.00	15-56-850-	-022	E ALLSTATE BENEFITS				R		01/28/26
3	FEB 2026	CASE #64495	1,152.13	15-56-850-	-022	E ALLSTATE BENEFITS				R		01/28/26
			<u>2,279.13</u>									

Vendor Total: 2,279.13

A0234	ATLANTIC IT SOLUTIONS											
26-00071	02/04/26	2026 CYBERSECURITY IT SERVICES			B							
7	FEB 2026	CYBERSECURITY	1,106.07	01-	-129-10 -655	E I/T MAINTENANCE				R		02/18/26
8	FEB 2026	CYBERSECURITY	71.61	03-	-129-51 -657	E MAINTENANCE				R		02/18/26
9	FEB 2026	CYBERSECURITY	185.22	03-	-129-53 -657	E MAINTENANCE				R		02/18/26
10	FEB 2026	CYBERSECURITY	148.23	03-	-129-54 -657	E MAINTENANCE				R		02/18/26
11	FEB 2026	CYBERSECURITY	628.50	01-	-129-05 -657	E DIST#2 CHARGES TO BE REIMBURSED				R		02/18/26
			<u>2,139.63</u>									

Vendor Total: 2,139.63

B0101	BHMG - CORPORATE CARE											
26-00077	02/06/26	2026 DISTRICT #1 PHYSICALS			B							
2	2026	DISTRICT #1 PHYSICALS	785.00	01-	-119-01 -274	E PHYSICALS				R		02/06/26

Vendor Total: 785.00

C0172	CONTINENTAL FIRE & SAFETY											
25-00807	09/25/25	HOSE ORDER FOR DIST 1										
1	HOSE AS PER ESTIMATE	25-1929	10,984.50	01-	-113-01 -063	E HOSE & NOZZLES				R		09/25/25

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
C0172	CONTINENTAL FIRE & SAFETY				Continued						
25-00807	09/25/25	HOSE ORDER FOR DIST 1			Continued						
	2 FREIGHT				275.00	01-	-128-01 -606		E OFFICE SUPPLIES/SHIPPING	R	09/25/25
					<u>11,259.50</u>						
	Vendor Total:				11,259.50						
D0125	DOVER OIL CO., INC.										
26-00070	02/03/26	2026 CO #4 FUEL ACCT#18859F					B				
	3 2026 CO #4 FUEL ACCT#18859F				238.23	01-	-126-01 -529		E FUEL	R	02/03/26
	4 2026 CO #4 FUEL ACCT#18859F				<u>171.47</u>	01-	-126-01 -529		E FUEL	R	02/03/26
					409.70						
	Vendor Total:				409.70						
D0170	DUNHAM, NANCY										
26-00054	01/29/26	JAN 26 CLEANING									
	1 JANUARY 2206 CLEANING				300.00	01-	-129-05 -655		E MAINTENANCE SERVICES	R	01/29/26
	Vendor Total:				300.00						
E0004	E.R.S. FLEET REPAIR, INC.										
26-00058	02/02/26	2026 DIST #1 VEHICLE REPAIRS					B				
	7 2026 DIST #1 VEHICLE REPAIRS				967.83	01-	-129-01 -648		E VEHICLE REPAIR	R	02/02/26
	8 2026 DIST #1 VEHICLE REPAIRS				285.00	01-	-129-01 -648		E VEHICLE REPAIR	R	02/02/26
	9 2026 DIST #1 VEHICLE REPAIRS				160.00	01-	-129-01 -648		E VEHICLE REPAIR	R	02/02/26
	10 2026 DIST #1 VEHICLE REPAIRS				<u>1,050.00</u>	01-	-129-01 -648		E VEHICLE REPAIR	R	02/02/26
					2,462.83						
	Vendor Total:				2,462.83						
E0194	ESI EQUIPMENT, INC.										
26-00087	02/12/26	2026 SERVICE AGREEMENT CO#3									
	1 2026 SERVICE AGREEMENT CO#3				811.00	01-	-129-01 -649		E EQUIPMENT REPAIR	R	02/12/26
	Vendor Total:				811.00						

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date
F0175	FP MAILING SOLUTIONS										
26-00086	02/11/26	2026 POSTAL METER FEES-COMMISS		B							
2	JAN 2026	POSTAL METER FEES	92.85	01-	-115-05	-136	E	RENT/LEASE	R	02/11/26	
Vendor Total:					92.85						
J0014	J & R PRO AUTOMOTIVE										
26-00043	01/23/26	2026 DIST#1 VEHICLE REPAIRS		B							
3	2026	DIST #1 VEHICLE REPAIRS	45.95	01-	-129-01	-648	E	VEHICLE REPAIR	R	01/23/26	
4	2026	DIST #1 VEHICLE REPAIRS	107.95	01-	-129-01	-648	E	VEHICLE REPAIR	R	02/02/26	
			153.90								
Vendor Total:					153.90						
N0215	NORWOOD AUTO PARTS										
26-00045	01/27/26	CO#4 DIESEL EXHAUST FLUID									
1	CO#4	DIESEL EXHAUST FLUID	121.45	01-	-126-01	-531	E	SUPPLIES	R	01/27/26	
2	CO#2	DIESEL EXHAUST FLUID	72.87	01-	-126-01	-531	E	SUPPLIES	R	01/28/26	
			194.32								
Vendor Total:					194.32						
O0207	OPTIMUM										
26-00074	02/05/26	2026 CABLE MONTHLY FEES		B							
2	2026	CABLE MONTHLY FEES	173.20	01-	-127-05	-567	E	COMMUNICATIONS/UTILITIES	R	02/05/26	
Vendor Total:					173.20						
S0165	SKIP'S FLORIST										
26-00060	02/02/26	2026 FLORAL SERVICES		B							
4	2026	FLORAL	151.94	01-	-133-05	-701	E	CONTINGENCIES	R	02/02/26	
Vendor Total:					151.94						
S0170	SKYLANDS AREA FIRE EQUIPMENT										
25-01252	12/17/25	CO#1 BUNKER GEAR									
1	MORNING PRIDE	LTO 17TG TAILS	35,198.52	01-	-125-01	-487	E	TURNOUT GEAR	R	12/17/25	

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
S0170	SKYLANDS AREA FIRE EQUIPMENT				Continued				
	25-01252	12/17/25	CO#1 BUNKER GEAR		Continued				
	2		MORNING PRIDE LTO 17TG PANTS	26,403.02	01-	-125-01 -487	E TURNOUT GEAR	R	12/17/25
				61,601.54					
	Vendor Total:			61,601.54					
S0348	SUPERIOR OFFICE SOLUTIONS								
	26-00081	02/06/26	2026 CONTRACT FEE						
	1		2026 COPIER CONTRACT FEE	499.50	01-	-129-05 -655	E MAINTENANCE SERVICES	R	02/06/26
	Vendor Total:			499.50					
T0073	THE PHONE GUY, LLC								
	26-00072	02/04/26	2026 DIST.#1 PHONE SERVICES			B			
	2		2026 DIST.#1 PHONE SERVICES	674.69	01-	-127-01 -567	E COMMUNICATIONS	R	02/04/26
	Vendor Total:			674.69					
T0075	THE STRESS CENTER, P.C.								
	26-00092	02/18/26	2026 PHYSICALS/FIRE FIGHTERS			B			
	3		2026 STRESS EVALS	350.00	01-	-119-01 -274	E PHYSICALS	R	02/18/26
	Vendor Total:			350.00					
U0020	UKG KRONOS SYSTEMS, LLC								
	25-01312	12/31/25	WORKFORCE 12/25						
	1		WORKFORCE 12/25 #I10010049539	380.68	01-	-130-05 -290	E PAYROLL SERVICES	R	12/31/25
	Vendor Total:			380.68					
V0006	VEOLIA WATER TOMS RIVER								
	26-00085	02/11/26	2026 WATER FEES #0442764900000			B			
	2		2026 WATER FEES #0442764900000	22,933.83	01-	-114-05 -101	E HYDRANT RENTAL	R	02/11/26
	Vendor Total:			22,933.83					

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
V0101	VFIS	26-00096	02/18/26	2026 ACCIDENT/SICKNESS POLICY			B			
		2	2026	ACCIDENT/SICKNESS POLICY	8,415.00	01-	-112-05 -029	E ACCIDENT/SICKNESS	R	02/18/26
				Vendor Total:	8,415.00					
V0058	VISION SERVICE PLAN INS. CO.	26-00089	02/13/26	2026 VISION INSURANCE			B			
		4	FEB 2026	VISION INSURANCE	177.83	01-	-112-05 -024	E HEALTH BENEFITS/DISABILITY	R	02/13/26
		5	FEB 2026	VISION INSURANCE	59.59	01-	-129-05 -657	E DIST#2 CHARGES TO BE REIMBURSED	R	02/13/26
		6	FEB 2026	VISION INSURANCE	407.75	03-	-112-54 -024	E HEALTH BENEFITS/DISABILITY	R	02/13/26
					645.17					
				Vendor Total:	645.17					
W0004	W.B. MASON CO., INC.	26-00073	02/05/26	2026 DIST #1 OFFICE SUPPLIES			B			
		2	2026	DIST #1 OFFICE SUPPLIES	319.00	01-	-128-05 -607	E OFFICE SUPPLIES/SHIPPING	R	02/05/26
				Vendor Total:	319.00					
W0037	WARETOWN VOLUNTEER FIRE CO#1	26-00017	01/08/26	ALL COMPANIES TRAINING CLASS						
		1		SURFACE ICE RESCUE I	1,125.00	01-	-124-01 -446	E TRAINING	R	01/08/26
				Vendor Total:	1,125.00					

Total Purchase Orders: 23 Total P.O. Line Items: 38 Total List Amount: 118,157.41 Total Void Amount: 0.00

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TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
Purchase Order Listing By Vendor Name

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	5-01	73,241.72	0.00	0.00	73,241.72
	6-01	41,823.75	0.00	0.00	41,823.75
	6-03	812.81	0.00	0.00	812.81
PAYROLL TRUST FUND	6-15	<u>2,279.13</u>	<u>0.00</u>	<u>0.00</u>	<u>2,279.13</u>
	Year Total:	<u>44,915.69</u>	<u>0.00</u>	<u>0.00</u>	<u>44,915.69</u>
	Total of All Funds:	<u><u>118,157.41</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>118,157.41</u></u>